

CONFIDENTIAL

Approved For Release 2005/02/10 : CIA-RDP78B04770A000400030009-7

CONTRACT NO.		ORDER FOR SUPPLIES OR SERVICE		SHEET NO. 1		NO. OF SHEETS 2		
DEPARTMENT NAVY		DATE OF ORDER 11 April '66		REQUISITION NO./PURCHASE AUTHORITY REQ 19-66-8042 (Weps)		D. O. VOUCHER NO.		
ISSUED BY BUREAU OF NAVAL WEAPONS WASHINGTON 25, D.C. 20360		MAIL INVOICES TO Bureau of Naval Weapons		PAID BY Declass Review by NG				
SHIP TO (Consignee and Address) Shipping Instructions will be issued at a later date		PAYMENT WILL BE MADE BY Bureau of Naval Weapons		PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL (For use of Paying Office)				
TO (Contractor and Address) Director, NPIC Attention: [REDACTED] Washington, D.C.		DATE(S) OF DELIVERY		DELIVERY F. O. B. <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHERS (See Schedule)				
(Fold on This Line)		C6405 MAY 18 66		DISCOUNT TERMS				
TYPE OF ORDER <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> DELIVERY		In accordance with your of please furnish the following on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. This purchase is negotiated under authority of 10 U.S.C. 2304(a) (). This delivery order is subject to instructions contained on this side only of this form and is issued on another government agency or in accordance with and subject to the terms and conditions of the above numbered contract.						
MARK ALL PACKAGES AND PAPERS WITH CONTRACT AND/OR ORDER NUMBERS		UNITED STATES OF AMERICA		CONTRACTING/ORDERING OFFICER				
ACCOUNTING AND APPROPRIATION DATA						25		
ITEM NO.	APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	EXPENDITURE ACCOUNT	CHARGEABLE ACTIVITY	BUREAU CONTROL ACTIVITY NO.	BUREAU CONTROL NO.	SUBAUTHORIZATION ACTIVITY NUMBER	AMOUNT
	17X1319.9657	310	96000			19/01694		
SCHEME		SUPPLIES OR SERVICES		QUANTITY (No. of Units)	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
		Two (2) Briefing Print Enlargers (fluid gate, 3 to 60 times magnification)		2				
		COPY TO: FFRD-11 FFRD FF-12 FF-11 R-34 MSFC-22		CONFIDENTIAL				
RECEIVED AT		SHIPMENT NO.		TOTAL AMOUNT		\$300,000.00 (See reverse for rejections)		
DATE RECEIVED		GROSS WEIGHT		DIFFERENCES				
RECEIVED BY		LOCATION		AMOUNT VERIFIED CORRECT FOR		INITIALS		
I CERTIFY that the supplies or services listed in the "Quantity Accepted" column were inspected and accepted, that they conform to the contract requirements; that the supplies or services listed on reverse side were rejected for reasons stated, and that the foregoing report is correct.		s/r ACCOUNT NO.		I CERTIFY that this account is correct and proper for payment.				
DATE		AUTHORIZED GOV'T. REPRESENTATIVE		Director, Special Operations Division				
CHECK NO.		DATED		By [REDACTED] (original only when paid in cash)				
FOR (Amount)		ON TREASURER OF THE		BY [REDACTED] TITLE				

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ORIGINATOR	REFERENCE (Existing contract if one affected)	11 April '66 5() 140	REQ 19-66-8042(Weps)
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046002		17X1319	9657	310	01694		19	273	00				
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REQ 19-66-8042(W

*DOCUMENT TYPE CODES: 110 - PROCUREMENT REQUEST 160 - REQUEST FOR MATERIAL OR SERVICES
140 - MILITARY INTERDEPARTMENTAL COOPERATION REQUEST 170 - LOCAL REQUEST
OR ORDER FOR MATERIAL OR SERVICES (IPR)

IPR 19-66-8042 WEPS
PAGE 2 OF 2

This order is issued under authority of Section 601 of the Economy Act (47 Stat. 417, approved 30 June 1932, as amended). Standard Form 1080 billing for work performed or material delivered on a reimbursable basis should be forwarded to the Bureau of Naval Weapons (Attn: Code MSD-22) for certifications. Advance of funds will be made to Consolidated Working Funds in accordance with current regulations. Payment will be made by the Navy Finance Center, Washington, D.C.

It is requested that acceptance of this order be made by signing and returning the "Acceptance Copy" to the Chief, Bureau of Naval Weapons (Attn: Code MSD-22), Washington, D. C. If any of the work under this order will not be performed on a reimbursable basis, the acceptance copy should indicate the method of performance along with the related amounts.

Please Note: Pursuant to Dept. of Navy reorganization, effective 1 May 1966,

the Naval Air Systems Command has become the successor to Bur. of Naval Weapons with respect to this IPR 19-66-8042 WEPS. Accordingly, each reference in the ~~Apr~~ to the Bur. of Naval Weapons shall be deemed to refer to Naval Air Systems Command & any reference to Chief, Bur of Naval Weapons to Commander, Naval Air Systems Command.